INVOICE 11685168

Customer No. PMU002

Vernon Computer Rentals & Leasing
77 Selleck Street
Stamford, CT 06902

Telephone 203/969-0060

Bill To:

PHILIP MORRIS USA

120 PARK AVENUE
17TH FLOOR
NEW YORK, NY 10017
USA

Ship To:

PHILIP MORRIS USA
STEPHANIE SIMMO 11TH FLOOR
120 PARK AVENUE
5TH FLOOR
, 10017

Date	Ship Via	P.O.#	Terms
08/19/96	N/A		Net Invoice

Purchase Order Number	Order Date	Salesperson	Contract Type	Contract Number
MASTER LEA	04/19/96	MMI	Rental	114330

Qty	Date From / Date Thru	Status	Item Number / Description	Warranty Type / Wrt Exp Date	Taxable / Disc %	Unit Price	Amount
1.00	08/19/96 09/19/96	Out	B18882B PRN TEKTRONIX 340C COLOUR		Y	799.00	799.00
1.00	08/19/96 09/19/96	Out	0 PRNTR SUPPORT FOR WIN DSK		Y	0.00	0.00
1.00	08/19/96 09/19/96	Out	0 ADDT'L LETTER TRAY		Y	50.00	50.00
1.00	08/19/96 09/19/96	Out	0 TEKTRONIX STRTR KIT		Y	100.00	100.00

NonTaxable Subtotal	0.00
Taxable Subtotal	949.00
LOCAL / STATE @ 8.250% (S)	0.00
LOCAL / STATE @ 8.250% (R)	78.30
Total Invoice	$1027.30

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Customer Original (Reprinted)

Source: https://www.industrydocuments.ucsf.edu/docs/rppm0004